

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100130

PRINT DATE: 05/17/2011

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		163,967,350.00

BID NUMBER
6417-3/11-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
161678370	01	EASTERN WASTE SYSTEMS INC	NET30
200197046	01	GLOBETEC CONSTRUCTION LLC	NET30
200435940	01	WASTE SERVICES OF FLORIDA INC	NET30
232859038	01	ASPLUNDH ENVIRONMENTAL SERVICES INC	NET30
570904848	01	DRC INC	NET30
591094518	08	WASTE MANAGEMENT INC OF FLORIDA	NET30
591426412	01	AUSTIN TUPLER TRUCKING INC	NET30
591589301	01	TIP TOP ENTERPRISES INC	NET30
592023298	01	COMMUNITY ASPHALT CORP	NET30
592118932	01	THOMAS MAINTENANCE SERVICE INC	NET30
592384451	02	ARBOR TREE & LAND INC	NET30
592591090	01	DOWNRITE ENGINEERING CORPORATION	NET30
592613393	01	A NATIVE TREE SERVICE INC	NET30
592669084	01	ROMARY EQUIPMENT INC	NET30
592766887	02	SFM SERVICES INC	NET30
650074502	01	ALLIED TRUCKING OF FLORIDA INC	NET30
650266317	01	ALL FLORIDA LAND CLEANING INC	NET30
650364711	01	ASHBRITT INC	NET30

PAGE : 02

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$17,500.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100130

PRINT DATE: 05/17/2011

PAGE: 03

** REPRINT OF ORIGINAL BPO **

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	MT*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PD*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PR1901**	DOLLAR LIMIT	PHONE NUMBER
*****		\$15,798,301.50	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PW*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$2,500,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	SP*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$75,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	SW*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$135,000,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	VZ*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$150,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100130

PRINT DATE: 05/17/2011

PAGE: 04

** REPRINT OF ORIGINAL BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,000,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/11 TO 12/31/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:

Herman Ramsey

DATE: 5/17/2011

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MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		232,650.00

BID NUMBER
6417-3/11-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
650406198	01	A & R EQUIPMENT CORP	NET30	
650457337	01	U S GROUNDS INC	NET30	
650711071	01	METRO EXPRESS INC	NET30	
650812447	03	LENO DREDGING & HAULING INC	NET30	
650838100	01	SUPERIOR LANDSCAPING & LAWN SERVICE INC	NET30	
650851760	01	PILOME ENGINEERING INC	NET30	
650936043	01	SOUTHERN WASTE SYSTEMS LLC	NET30	
651037789	02	G7 HOLDINGS INC	NET30	
721585022	01	MCINTYRE MAINTENANCE INC	NET30	
880474477	01	GRUBBS EMERGENCY SERVICES LLC	NET30	

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*****
ITEM COMMODITY ID                                U/M      UNIT COST
*****
001  910-27                                232,650.0000  LO
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GARBAGE/TRASH REMOVAL AND DISPOSAL

END OF ITEM LIST

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$232,650.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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AUTHORIZED SIGNATURE:

DATE: 5-11-2011

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